

The State University of **New York**

Electronic Time and Attendance System

Guide for FT and PT UUP and MC Employees (Faculty, Staff and Supervisors)



Overview of Monthly Time and Attendance System (TAS) For All Employees

- 1) Sign –in to SUNY HR Time and Attendance
- 2) Select an Accrual Period (Month)
- 3) Enter Charges for Vacation, Sick, or Other Used Time
- 4) Request Time Off
- 5) Certify and Submit Time Record for Supervisor Approval
- 6) Sign-out of SUNY Browser and Close



First-time System Sign-in Information

- For security reasons your sign-in will be different the first time you enter into the Time and Attendance System. Here, you will be asked for your SUNY ID and your DOB.
- Once you complete this security procedure, your sign-in will appear differently going forward. There will be no need for you to use your SUNY ID again for this process.



Sign in to SUNY at:

Bookmark

As described in the previous slide, the screen will be slightly different your first time in. You will be required to enter your SUNY ID and DOB.

First, you will encounter a Sign-on screen

🤝 SUN	IY SI	ECURE	Sign On	
Please select your car below. * Required Fields	mpus, then	enter the approp	riate credentials	<u>Help</u>
Your Campus SA LAN User SA LAN Pass Remember m	id:* word:*	✓ Login		urchase ID an Password
(SUNY) The State University C of New York R	Copyright © 2012 RESERVED.		S PROHIBITED of New York. All RIGHTS ivacy Policy	

Next, you will come to a one-time security screen

For security reasons your sign-in will be different the first time you enter the Time and Attendance System - use the SUNY ID provided by HR for the third question.

Security Questions

First Name Last Name SUNY ID(not your SSN, ID provided by HR) Date of Birth (in MM/DD/YYYY format)	~
Date of Birth (in MM/DD/YYYY format)	



Accessing your Time Record

Click on "Time and Attendance" Tab to work on your time record



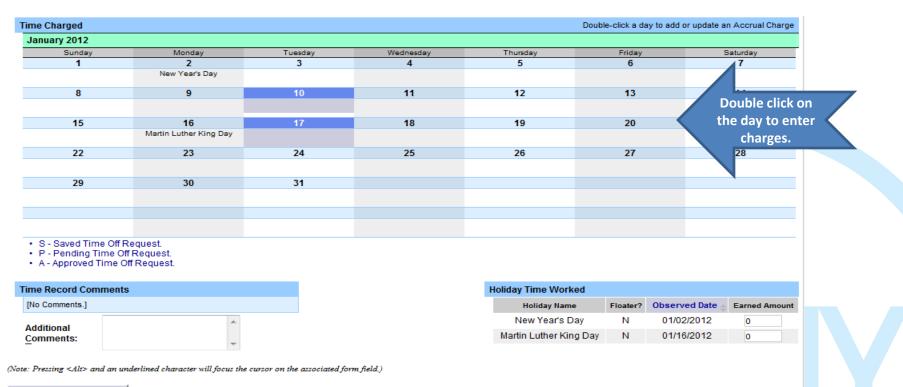
MC and UUP Staff Time Record

Time record will automatically open to the current month. To change to a previous month select from the drop down shown below. Employees can only see their time records from the date the system was implemented at Purchase College in 2014.

,			Time and	Attendance Reco	, ed for				Ĭ	
	Time Re	cord History R	. Jane	Doe (00001)	TUTOF					
Campus: 28650 Department: 853005: Unive	rsity-wide Human	Resources						Supervisor: John Smith		
			Employee Time	Record for Dece	mber 2012					
Accrual Period December 2012 ~ Working January 2013 ~ Working December 2012 ~ Working	Change P	eriod								
November 2012 ~ Approved October 2012 ~ Approved September 20 ~ Approved August 20 _ oved	Vacation	Sick*	Family Sick Used	Deficit Reduction	Lost Time	Hol	liday Regular	Non-Chargeable	Begin/ Ending Accrual balanc e	<
July 201 June	23.75 2.0 21.75	91.75 1.0 90.75	1.25 0.0 1.25	0.25 0.0 0.25	0 0.0	0 0.0	0.25 0.0 0.25	0	ä≞≪ <	
April 201 C D D D D D D D D D D D D D D D D D D	1.75 0.0 23.50	1.75 0.0 92.50	0.0 0.0 1.25	0.0 0.0 0.25	0.0 0.0	0.0 0.0	0.0 0.0 0.25	0.0 0.0		
* Includes fan balance		92.50	1.20	0.25			0.25			
status of any given mont									-0	
in the above drop-down	ke entries	F Trac	days contract amily Sick Leav ked Here, Dedu	e icted			(Su	n-Chargeable Tin ch as conference y duty, off-site		
fing: Submitted to your s roved: Reflected once Suj ed-off		cha med	m Sick. Family S arges relate to f lical care of a d family member	the irect			me Tra	etings, etc.) cked Here, Not ducted		



 Double click on the day you wish to enter the accrual charge. From the pop up box (shown on the next page), enter the appropriate accrual charge/s.



Cancel/Return to Home





• The pop up opens up a single day request (shown on the left). To enter a date range, select the Show Multi Day button shown on the right (shown on next screen). Enter the increment (increments of .25 days only) in the field which you want to charge, then select Save. Once saved, the accrual charge will appear on your time record.

Single Day Leave		7	Time Record Posting	Multi-Day	Show Multi-Day	
From Date:	Single Day	01/09/2012			onen mara bay	
Yacation:						
<u>S</u> ick:		D				
Family Sick:		D				
Holiday:		D				
Floater:		D				
Voluntary Work Reduction:		D				
Deficit <u>R</u> eduction Leave (M/C only):		D				
Non-Chargeable:		D				
Non-Chargeable Type:		Select	•			
Adjustment Reason:		Select	Y			

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)



Multiple Day Leave

Time Record Posting								
Multiple Day Leave	Show Single-Day							
From Date:	01/25/2013							
* To Date (2):	(mm/ddlyyy)							
* <u>Number of Consecutive Days</u> :	1							
* <u>C</u> harge Per Day (0-1.0):	1							
* Accrual/Leave Type:	Select							
Adjustment Reason:	Select							
Comments (r) :	A V							

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)



Reminders:

 Charge accruals can not span across multiple months.

 If a holiday falls within a time charged, a separate entry must be submitted, excluding the holiday.

Other features on the Time Record

- **Comment Section**: Enter comments in the box indicated below if you wish to submit comments to your supervisor on your time record. <u>(Comments should be kept strictly professional since they cannot be removed)</u>
- Holiday Time Worked Holiday/Floaters that fall within the month. These dates are preset by your campus calendar.
- View Holidays list of all holiday/floaters that have been earned, charged and expiration date.
- **PDF Report** Printable time record.



(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)



Holiday Time Worked - Standard holidays such as: New Years, MLK Day, Memorial Day, Independence Day, Labor Day, Columbus, Veteran's day, Thanksgiving and Christmas will automatically be charged "0" as an Earned Amount because it's anticipated that most employees will not be working these days. If an employee has worked the holiday they can go in and change the Earned Amount to 1



mit

Certify and Submit to Supervisor

- When a time record is complete, either certify and submit to your supervisor or save the time record to submit at a later time.
- To send to your Supervisor, click on the "I Certify" box and select Submit to Supervisor
- NOTE: You will receive a pop up message if you try to navigate away from your time record (where changes were made) if it was not saved or submitted to your supervisor.





Requesting Time Off

For prior approval for time off, click on the Request Time Off link highlighted below. Then double click on the day you wish to request off on the calendar.

		Tin	ne and Attendance R	ecord for			
			Jane Doe (00	001)			
	Time Record History	Request Time C					
Campus: 28650						Su	pervisor: John Sr
Department: 853005: University-wid	le Human Resources						
			-	and the second			
			Time Off Reque	st			
Entitlement Balances							
		Pi-14	Family Sick	Deficit	Lost	Ho	liday
Name	Vacation	Sick*	Used	Reduction	Time	Floater	Regular
Current	23.75	91.75	1.25	0.25	0	0	0.25
Post-Request* (on 01/31/13)	25.00	94.25	0.0	0.00	0.0	0.0	0.25

* - Estimated Pst-Request Balances are based on the current accrual and employment information and may not reflect the actual balance on that date. These amounts are for planning purposes only.

ry 2012					<< Year < Month Today	Month > Year >
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Pending Time Off Request.

A - Approved Time Off Request.



Requesting Time Off

The pop up opens up a single day request (shown on the left). To enter a date range, select the Show Multi Day button shown on the right. Enter the increment (increment of .25 days only) and accrual you wish to charge and click save.

			T 0// D			
ingle Day Leave			Time Off Request	Mult: Day	Show Multi-Day	
From Date:	Single Day	$\langle \cdot \rangle$	12/17/2012	Multi-Day	Show multi-bay	
Vacation:			0			
Sick:			0			
amily Sick:			0			
Holiday:			0			
Floater:			0			
/oluntary Work Reduction:			0			
Deficit Reduction:			0			
Los <u>t</u> Time:			0			
Mili <u>t</u> ary Leave:			0			
Non-Chargeable:			0			
Non-Chargeable Type:			Administrative Leave			
Adjustment Reason:			Select			
Comments (r):			A 7			

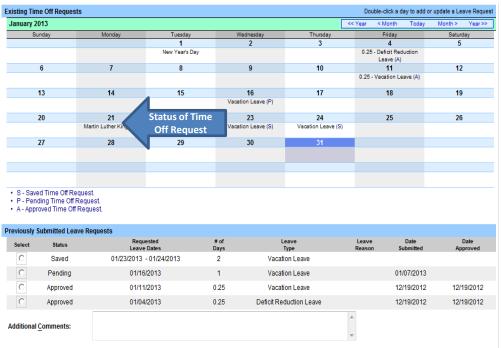
(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)





Requesting Time Off

Once the request has been saved, it will appear on the calendar and under the Previously Submitted Leave Request along with the status (Saved, Pending and Approved). To submit the request to your Supervisor, select the radio button and click Submit to Supervisor. Once submitted, the request will appear on the monthly time record.



Submit To Supervisor Delete Select radio button and submit **Reminders:**

- The status of your request will also appear in parenthesis on your monthly time record (S, P, A).
- If you need to <u>change</u> a time off request and it has not been approved by your supervisor, you must currently be on your **Time Off Request calendar.** Double click on the day to update.
- To <u>delete</u> a previously submitted leave request, simply select the radio button next to the associated request and then click delete.
- Employees will be unable to submit a time record with pending time off request.
- Time off requests can not span across multiple months.



 To ensure your privacy and system security, please log off by clicking on "Sign Off" link in the upper right hand corner of your screen.





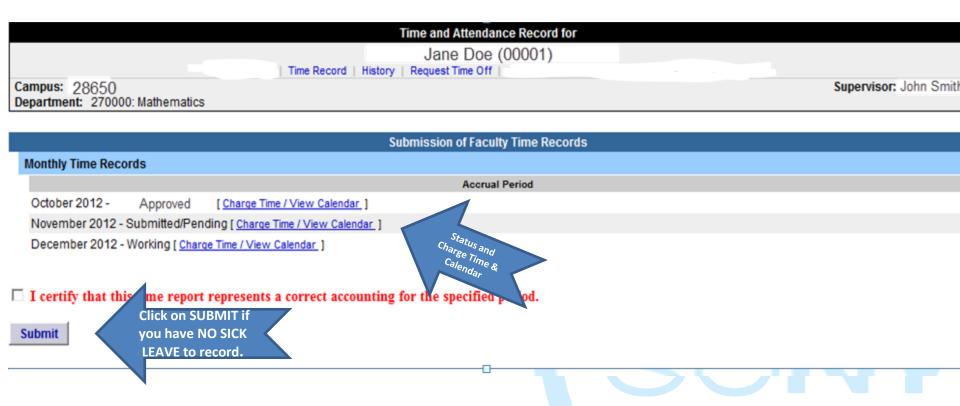


Faculty Time Record



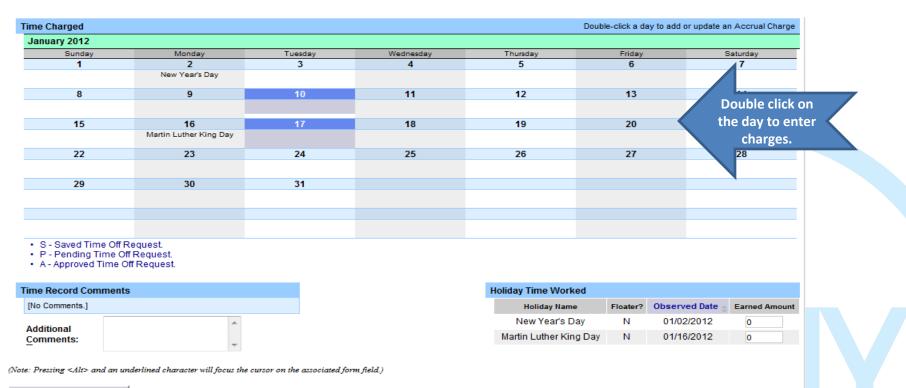


- Faculty employees are able to certify and submit their time records directly from their summary page (shown below), if there are no charges within the month. You will only be able to submit one time record (the earliest working one) at a time.
- To submit with no time charged, simply click "I certify" box and then submit. Once submitted, it will go into Submitted/Pending status until approved by supervisor.
- To charge time, select "Charge Time/View Calendar" and you will be brought into your time record calendar as shown on the following slide.





Double click on the day you wish to enter the accrual charge.
 From the pop up box (shown on the next page), enter the appropriate accrual charge/s.



Cancel/Return to Home





Charging Sick Time

The pop up opens up a single day request (shown on the left). To enter a date range, select the Show Multi Day button shown on the right (shown on next screen). Enter the increment (increments of .25 days only) in the field which you want to charge, then select Save. Once saved, the accrual charge will appear on your time record.

••••••••••••••••••••••••••••••••••••••						
Single Day Leave	Single Day		Time Record Posting	Multi-Day	how Multi-Day	
From Date:	onigie buy	01/09/2012				
<u>V</u> acation:		P				
Sick:		0				
<u>F</u> amily Sick:		D				
<u>H</u> oliday:		D				
Floater:		D				
Voluntary <u>W</u> ork Reduction:		D				
Deficit <u>R</u> eduction Leave (M/C only):		D				
<u>N</u> on-Chargeable:		D				
Non-Chargeable Type:		Select	Y			
<u>A</u> djustment Reason:		Select	•			

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)





Multiple Day Leave

Time Record Posting									
Multiple Day Leave		Show Single-Day							
From Date:	01/25/2013								
* To Date (2):	(mm/ddlyyy)								
* Number of Consecutive Days:	1								
* <u>C</u> harge Per Day (0-1.0):	1								
* Accrual/Leave Type:	Select								
Adjustment Reason:	Select								
Comments (r) :	A 7								

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)



Reminders:

Charge accruals can not span across multiple months.





mit

Certify and Submit to Supervisor

- When time record is complete, either certify and submit to supervisor or save time record to submit at a later time.
- To send to your Supervisor, click on the "I Certify" box and select Submit to Supervisor
- NOTE: You will receive a pop up message if you try to navigate away from your time record (where changes were made) if it was not saved or submitted to your supervisor.





Other features on the Time Record

- Comment Section: Enter comments in the box indicated below if you wish to submit comments to your supervisor on your time record. (Comments should be kept strictly professional since they cannot be removed)
- Time Charged Double-click a day to add or update an Accrual Charge January 2012 Sunday Thursday Monday Tuesday Wednesday Friday Saturday 1 2 3 4 5 6 7 New Year's Day 8 10 11 12 13 14 9 18 19 20 21 15 16 Martin Luther King Day 22 23 24 25 26 27 28 29 30 31 Comments S - Saved Time Off Request. P - Pending Time Off Request. A - Approved Time Off Request. Time Record Comments Holiday Time Worked [No Comments.] Holiday Name Floater? **Observed Date** Earned Amount 01/02/2012 New Year's Day Ν 0 Additional Martin Luther King Day Ν 01/16/2012 0 Comments:
- PDF Report Printable time record.

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)





 To ensure your privacy and system security, please log off by clicking on "Sign Off" link in the upper right hand corner of your screen.







CONGRATULATIONS!

- For those of you without direct reports, once you have entered your current Time and Attendance Information, you have successfully completed the training session.
- These Step by Step instructions can be viewed on HR's Website
- Supervisors, there are a few more slides about the process for approving time records and/or time off requests for your employees.



Supervisor's Guide





- 1) Sign in to SUNY HR Time and Attendance
- 2) Select "Work Roster."
- 3) View employee's Time Record and/or Time Off Requests.
- 4) Select "Approve," "Deny," or even "Postpone"
- 5) Select "Submit"



Sign in to SUNY at:

ttp://www.suny.edu/time

Bookmark

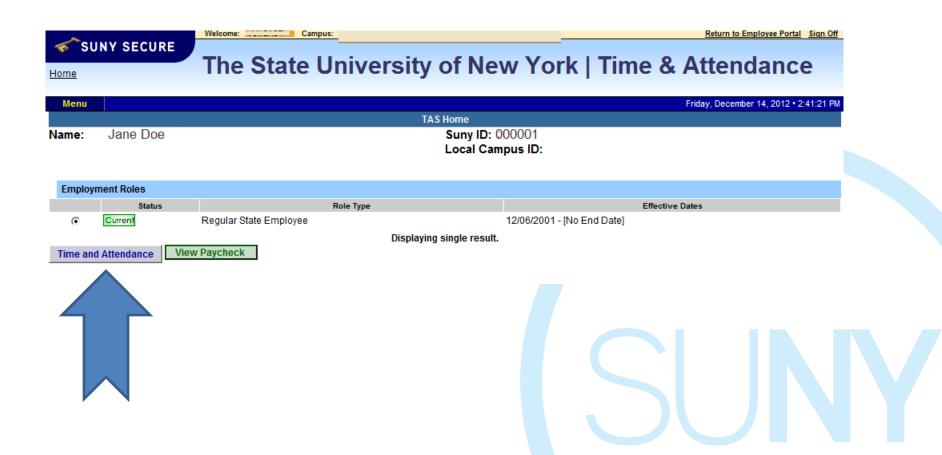
• As described in a previous slide, the screen will be slightly different the first time you log in, requesting your SUNY ID and DOB. *That is a one-time security occurrence*. **Going forward, your entry screen will look like this:**

		ECURE Sign On enter the appropriate credentials	<u>Help</u>	
Your Camp SA LAN Use SA LAN Pas Remember	erid:* ssword:*	▼ ▼ Login		Suny ID and Password
SUNY The State University of New York	Copyright © 20 RESERVED.	DRIZED ACCESS PROHIBITED 12 The State University of New York. All RIGHTS /EB ACCESSIBILITY :: Privacy Policy		



Accessing your Time Record

Click on "Time and Attendance" Tab to get into your time record





Supervisor's Work Roster

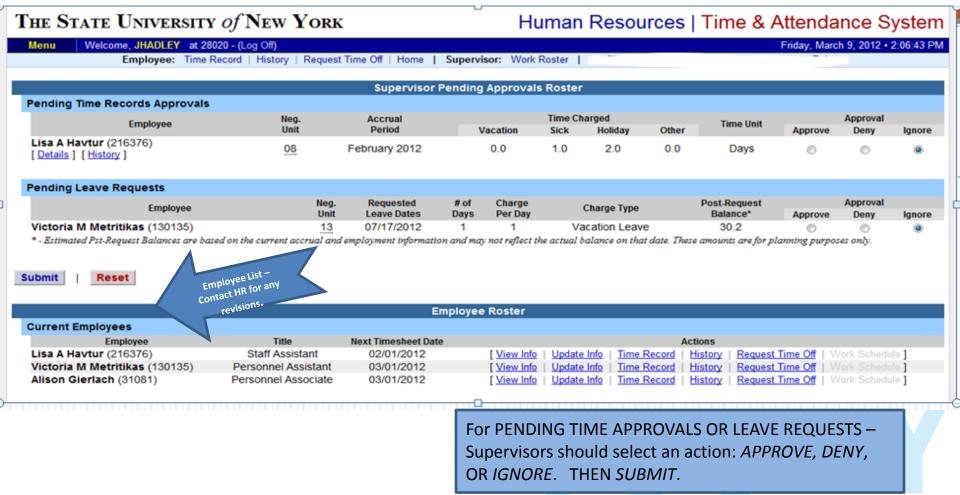
Once you've selected the Time and Attendance tab, your own Time Record will open. Select the "Work Roster" tab to view the Pending Time Records and/or Pending Leave Requests (time off request) of your employees.

	Welcome:	Ca	mpus: 28260 - 1	PURCHASE			Return	to Employee Portal Sign Off
SUNY SECU		Atten	dance	e Systen	n			
				-				
Menu							Monday,	April 21, 2014 • 4:17:57 PM
Employee	: Time Record History Re	quest Time Off	Home Su	pervisor/Approver: V	Vork Roster			
			Time and	Attendance Record	d for			
_			_					
Campus: 28260	mployee Info Time Record	History Reque	st Time Off				Supo	rvisor:
Department: 853010:							Supe	11301.
•								
			Employee 1)14			
Validation Warnings (Will not prevent saving.)			Set St L				As submitted at 4:17:53 PM
	time off requests that have no	ot been approve	d."					
				Set North				
Accrual Period								
April 2014 ~ Working	Change Period							
paper 2021 to Honding	Changerened							
				V				
Accrual Balances								
Name	Vacation	Sick*	Family Sick Used	Lost Time	Floater	day Regula		Chargeable Reason
Beginning	46.25	200	0	0	0	1.25	0	
Charged	2.25	0.0	0.0	0.0	0.0	1.25	0.0	
Sub-Total	44.00	200.0		0		0.00		
Earned	1.75	1.75	0.0	0.0	0.0	0.0	0.0	
Adjustments	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Ending	45.75	200						
* Includes family sick leave bal	lance							
Time Charged							Double-click a day to add or	r update an Accrual Charge
April 2014								
Sunday	Monday	Tuesda	У	Wednesday 2	Thursd 3	ay	Friday	Saturday
		0.5 - Holiday Com	n Leave (A)	2	3		4 0.5 - Holiday Comp Leave (A)	5
		0.0 - Holiday Com	p ceave (A)				c.o - Holiday Comp Leave (A)	
6	7	8		9	10		11	12
13	14	15		16	17		18	19
	0.25 - Holiday Comp Leave (A))						
	0.25 - Vacation Leave (A)							
20	21	22		23	24		25	26
					Vacation Le	ave (P)	Vacation Leave (P)	
27	28	29		30				
	20	20						



Supervisor Work Roster

After you've selected the Work Roster tab any Pending Time record/s and/or Pending Leave Requests (time-off requests) for your employees will appear.

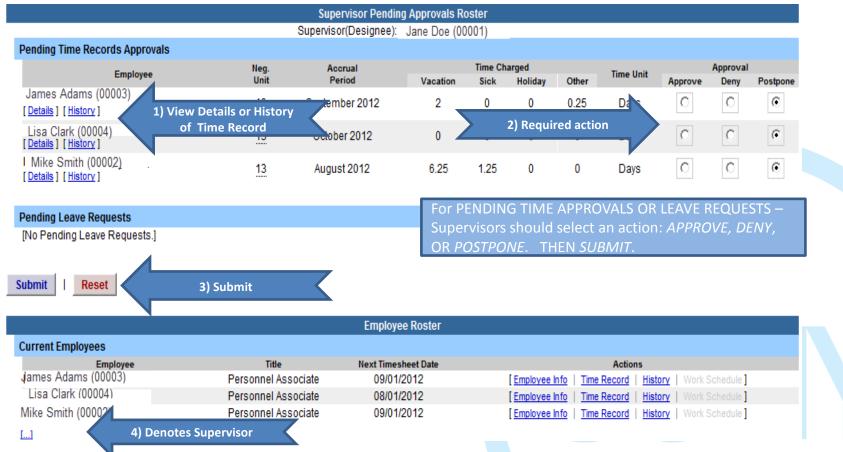




SUPERVISOR WORK ROSTER

ON THIS PAGE SUPERVISORS CAN:

- 1. VIEW EMPLOYEE'S ELECTRONIC TIME RECORD
- 2. DETERMINE AN ACTION (APPROVE, DENY, OR POSTPONE) ANY DENIED ACTION REQUIRES COMMENTS FOR THE EMPLOYEE'S INFORMATION.
- 3. "SUBMIT"
- 4. IF [...] ICON APPEARS UNDER AN EMPLOYEE'S NAME THIS INDICATES THE EMPLOYEE IS ALSO A SUPERVISOR WITHIN THE DEPARTMENT. IF YOU CLICK ON THE [...] ICON THEIR SUPERVISOR WORK ROSTER WILL BE BROUGHT UP, AND YOU HAVE ALL THE SAME SUPERVISOR PRIVILEGES.





• To ensure your privacy and system security, please log off by clicking on "Sign Off" link in the upper right hand corner of your screen.









<u>A Designee:</u> – refers to a person who has been designated to perform some duty or carry out some specific role.

Types of Designee within TAS:

New York

- 1. *Employee Designee designate another employee the ability to enter monthly time records for a specific period of time or indefinitely on behalf of the employee.
- 2. Supervisor Designee designate another employee/supervisor the ability to take action (approve/deny) on all pending time records and/or time off request.

*Note: The original employee's signature is still required to support the time record. This can be attained by a hard copy the employee completes and gives to the Designee to enter into the system <u>or</u> the electronic PDF that once the information has been entered can be printed out for the original employee's signature.

The use of a supervisory designee should be limited and the responsibility should be understood by all parties involved. The designee to approve timesheets should be someone in the supervisory chain because of the liability issues related to the approval of a timesheet. The person who approves the timesheet is ultimately responsible for the accurate reporting of the information they approve.

Requesting a Designee

Both an employee and supervisor are required to complete a Designee Form. Once a Designee Form has been signed by the Employee, the Employee's Supervisor and the Designee, the form must be submitted to the Payroll Office for review and authorization by a Payroll Facilitator. Once the facilitator signs the Designee Form, the designee will be setup in the system. <u>No</u> <u>designee assignments will be setup without a fully endorsed designee form.</u>



Once the Designee has been established, they will appear on the Current Proxies (shown below). This also indicates which role they have been assigned, Employee Designee, Supervisor Designee and/or Approver Designee.

Current Designe	es						
Select	Effective Date	End Date	Suny ID	Name	Employee Designee	Supervisor Designee	Approver Designee
0	05/01/2012		131689	John Smith	Yes	Yes	No
Update	Add						

To end a Designee after it has been created, click on the radio button next to the employee's name you wish to work on and enter the appropriate end date.

To remove a Designee, click on the radio button next to the employee's name you wish to work on and make the end date equal to the effective date.

To Work on the Supervisor/Approver: Work Roster:

Menu

Click on the corresponding link on the tool bar (highlighted below in yellow).

Friday, February 15, 2013 • 12:53:35 PM

Employee: Time Record | History | Request Time Off | Home | Supervisor/Approver: Work Roster | Facilitator: Search | Work Roster | Campus Rules

- The Supervisor Designee Roster will appear (shown below).
- If Designee currently has supervisor responsibilities, their work roster will appear at the top of the page.
- The Supervisor/Approver Work Roster will be displayed under the Employee Roster (highlighted below in yellow).
- To begin working on the roster click on the [...] icon (highlighted below in yellow) under the supervisor's name.
- Follow separate Supervisor instructions to begin working on the Work Roster.

ployee: Time Record History Reque	st Time Off Hom	e Supervisori	Approver:	Work Roster	Emplo	yee Design Roster	ee: Work			y 16, 2012 • Work Roster	
		Suppor	ndeer Den	ding Approvals	Postor	Theorem					
	Supe	rvisor (Des									
ending Time Records Approvals	Supe	INISOI (Des	signee	,	(
Employee	Neg. Unit	Accrual Period		Vacation	Time Ch Sick	arged Holiday	Other	Time Unit	Approve	Approval Deny	Postpo
Cindy Smith (14455) Details] [History]	13	February 2	011	2.0	0.0	0.0	0.0	Days	0	C	œ
Cindy Smith (14455) Details] [History]	13	March 20	11	4.0	0.0	0.0	0.0	Days	C	C	œ
ending Leave Requests											
Employee	Neg. Unit	Requested Leave Dates	# of Days	Charge Per Day	Cha	rge Type		Post-Request Balance*	Approve	Approval Deny	Postpor
				1	Vacat	tion Leave			0	0	œ
Cindy Smith (14455)	13	05/23/2011	1								
Cindy Smith (14455) Cindy Smith (14455)	13 13	05/23/2011	1	1	Vacat	ion Leave			C	C	œ
	13 13	05/30/2011 06/09/2011	1	1	Vacat	ion Leave	that date.	These amounts are	C	C	œ
Cindy Smith (14455) Joe Lee (23316)	13 13	05/30/2011 06/09/2011	1 1 information	1 1 and may not ref	Vacat	ion Leave	that date.	These amounts are	C	C	œ
Cindy Smith (14455) Joe Lee (23316) - Estimated Pos-Request Balances are based bmit I Reset	13 13	05/30/2011 06/09/2011	1 1 information	1	Vacat	ion Leave	that date.	These amounts are	C	C	œ
Cindy Smith (14455) Joe Lee (23316) - Estimated Pat-Request Balances are based of bmit I Reset	13 13	05/30/2011 06/09/2011	1 1 anformation Empk	1 1 and may not ref oyee Roster Title	Vacat lect the actu	ion Leave al balance on	that date.	Next Timesh	for planning		æ
Cindy Smith (14455) Joe Lee (23316) - Estimated Pat-Request Balances are based bmit I Reset urrent Employees Cindy Smith (14455)	13 13	05/30/2011 06/09/2011	1 1 information Empk Ser	1 1 and may not ref oyee Roster Title	Vacal ect the actu	ion Leave al balance on	that date.	Next Timesh 05/01/2	for planning		¢.
Cindy Smith (14455) Joe Lee (23316) - Estimated Pat-Request Balances are based of bmit I Reset	13 13	05/30/2011 06/09/2011	1 1 information Empk Ser	1 1 and may not ref oyee Roster Title	Vacal ect the actu	ion Leave al balance on	that date.	Next Timesh	for planning		¢.
Cindy Smith (14455) Joe Lee (23316) - Estimated Pat-Request Balances are based bmit I Reset urrent Employees Cindy Smith (14455)	13 13	05/30/2011 06/09/2011 ual and employment	1 1 information Emplo Ser Ser	1 1 and may not ref oyee Roster Title hior Personnel	Vacat lect the actu Associate Associate	son Leave al balance on	that date.	Next Timesh 05/01/2	for planning		¢.
Cindy Smith (14455) Joe Lee (23316) - Estimated Pst-Request Balances are based bmit I Reset strent Employees Cindy Smith (14455) Joe Lee (23316)	13 13	05/30/2011 06/09/2011 ual and employment	1 1 information Emplo Ser Ser	1 1 and may not ref oyee Roster Title	Vacat lect the actu Associate Associate	ion Leave al balance on	that date.	Next Timesh 05/01/2	for planning		¢.
Cindy Smith (14455) Joe Lee (23316) - Estimated Pst-Request Balances are based bmit I Reset rrrent Employees Cindy Smith (14455) Joe Lee (23316) rrent Supervisors	13 13	05/30/2011 06/09/2011 ual and employment	Emplo Emplo Ser	1 1 and may not ref oyee Roster Table hior Personnel hior Personnel	Vacat lect the actu Associate Associate	ion Leave al balance on		Next Timesh 05/01/2	for planning		¢.
Cindy Smith (14455) Joe Lee (23316) - Estimated Pst-Request Balances are based bmit I Reset strent Employees Cindy Smith (14455) Joe Lee (23316)	13 13	05/30/2011 06/09/2011 ual and employment	Emplo Emplo Ser Ser	1 1 and may not ref oyee Roster Table hior Personnel hior Personnel	Vacat lect the actu Associate Associate	son Leave al balance on	(L	Next Timesh 05/01/2	for planning seet Date 1010 1011		¢.



Employee Designee:

Menu								Wednesda	y, May 16, 2012 •	10:03:48 AM
Employee:	Time Record History	Request Time Off H	forme	Supervisor/Approver:	Work Roster	Employee Designee: Work	Fac	litator: Sean	ah Work Roster	Campus
						Roster				

Once employee has been established as an Employee Designee, the Designee now has access to the employee's time record, request time off, and history by clicking on the link above (highlighted in yellow).

Designee Employee Roster						
Employee Summary						
Employee	Negotiating Unit	Accrual Period	Timesheet Status			
Jane Doe [Timesheet][Leave Request][History]	MIC, SUNY Professional	January 2011	Working			

Once the Employee Roster is displayed, select the function you wish to work on (Time Record, Leave Request, and History). Follow separate instruction according to Negotiating Unit (UUP and MC, non-hourly).



E-MAIL NOTIFICATIONS

- Time record submission is now officially a MONTHLY process.
- System-generated e-mail reminders are sent out to employees, supervisors and supervisor's supervisor.



Thank You!

If you have any questions, please contact any member of the HR Time and Attendance implementation team.

Donna Zavattiere Time and Attendance <u>donna.zavattiere@purchase.edu</u> 251-6057

Robin Farrell Payroll Manager <u>robin.farrell@purchase.edu</u> 251-6096

Ricardo Espinales Assistant Director of HR <u>ricardo.espinales@purchase.edu</u> 251-6086

